

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 597,95,86,000/- to PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (Rajiv Vidya Mission)

Orders - Issued.

**FINANCE ( Expr. School Education ) DEPARTMENT**

**Dated: 11-09-2012**

**G.O.Rt.No.: 3830**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. Edn. U.O.No.2008/SSA/2010 dt.24-08-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (Rajiv Vidya Mission) is hereby issued a Budget Release Order for an amount of Rs.597,95,86,000/-(Rupees Five Hundred Ninety Seven Crores Ninety Five Lakhs Eighty Six Thousands) Plan from the BE provision 2012-13 towards Matching State Share in relaxation of quarterly regulation orders under the following Head of Accounts..

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to KGBV <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/ Detailed Bills									
1	2202-01-001-06-32-310-312	V	107,50,52	..	..	107,50,52	..	59,04,17	48,46,35
2	2202-01-789-06-32-310-312	V	22,33,87	..	..	22,33,87	..	12,69,55	9,64,32
3	2202-01-796-06-32-310-312	V	9,77,32	..	..	9,77,32	..	4,74,17	5,03,15
<b>Scheme Name:</b> National Programme for Education of Girls at Elementary Level (NPEGEL) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/ Detailed Bills									
4	2202-01-001-06-07-310-312	V	12,17,69	..	..	12,17,69	..	2,49,28	9,68,41
5	2202-01-789-06-07-310-312	V	2,53,03	..	..	2,53,03	..	53,60	1,99,43
6	2202-01-796-06-07-310-312	V	1,10,70	..	..	1,10,70	..	20,02	90,68
<b>Scheme Name:</b> Sarva Siksha Abhiyan (Rajiv Vidya Mission) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full vouchers/ Detailed Bills									
7	2202-01-001-06-28-310-312	V	926,71,08	..	..	926,71,08	..	400,08,96	526,62,12
8	2202-01-789-06-28-310-312	V	194,71,09	..	..	194,71,09	..	86,02,96	108,68,13
9	2202-01-796-06-28-310-312	V	78,57,83	..	..	78,57,83	..	32,13,15	46,44,68
<b>Total</b>			<b>1355,43,13</b>	..	..	<b>1355,43,13</b>	..	<b>597,95,86</b>	<b>757,47,27</b>

The ( **SECONDARY EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT  
PROJECT DIRECTOR, SARVA SIKSHA ABHIYAN (Rajiv Vidya Mission)

The Director of Treasury & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
Finance (BG.VI) Department.  
The Reins(Budget Computers)  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.